



LINEAR TECHNOLOGY CORPORATION INVOICE
 1630 McCarthy Blvd.
 Milpitas, CA 95035-7417
 PH: (408) 432-1800
 FAX: (408) 434-0507



BILL TO:
 DELPHI DELCO
 ONE CORPORATE CIR
 MS A241 PO BOX 9005
 KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS SAFETY
 SHIP TO:
 702 JOAQUIN CAVAZOS RD
 LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
277265	09/28/05	706738104	1
SOIC	CUSTOMER PART NUMBER	TERMS	
094107	550045825-	NET 30	
CUSTOMER REFERENCE	770	LOCATION	
DELPHI ELECT.	CN1-C1-24	MI	

ITEM	CUSTOMER PARTING	REV	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL
93	093399004 REV A R/C		2000	2000	1.160	2,320.00					
*THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY UNLESS NOTED IN A SPEC CONTROLLED DOCUMENT. HARMONIZED TARIFF # 8542.29.0030											
SPECIAL INSTRUCTIONS: SEE 2ND DAY TEL: 1-800-577-8508											

SUB TOTAL	2,320.00
TAX	
FREIGHT	
TOTAL	\$ 2,320.00

ORIGINAL

U.S. DOLLARS

INVOICE



INVOICE	INVOICE NO	INVOICE DATE	INVOICE TIME	PAGE
275584	09/29/05	706738244		1
SIGNATURE		CUSTOMER PHONE NO		TERMS
086190	550045894		NET 30	or later
CUSTOMER NAME/ADDR		CITY		LOCATION
DELPHI ELECT.		CNI-CI-24		MI

DELTA DELCO
ONE CORPORATE CTR
MS 6241 PG BDX 9005
KNOXMO, IN 46904-9005 USA

DATE INVOICE	INVOICE NO.	CUSTOMER CODE	ORDER NO.	SHIP TO	SHIP FROM	CONTRACT NUMBER	PHONE	FAX	OR REQUESTED DUTY	AQUA ROLLING
09/29/05	NO	01/06/04	00449007	Y	N	N	N	FR	.0	
ITEM	DESCRIPTION	REV	UNIT PRICE	SPEC	TOTAL ORDER AMT	QTY THIS SHIP	UNIT PRICE	EXTENSION	NET BALANCE DUE	
96	09401693		LTC372ZEG-1#TR		2000	2000	1.-750	3,500.00		
VENDOR CODE 495066 MUST BE ON ALL PAPERWORK										
INTEGRATED LINE INQUIRIES										
SUB TOTAL								3,500.00		

SPECIAL INSTRUCTIONS
SHIP UPS-505 2ND DAY
TEL: 1-800-577-8508

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HARMONIZED TARIFF # 8542.29.0030

FREIGHT

TAX

SUB TOTAL

TOTAL

W. H. R. S.

ORIGINAL

U.S. DOLLARS



LINEAR TECHNOLOGY CORPORATION

INVOICE

1630 McCarthy Blvd.
Milpitas, CA 95035-7417
PH: (408) 432-1900
FAX: (408) 434-0507



INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
273587	09/29/05	706738163	1
SONO	CUSTOMER NUMBER/ORDER NO.	ITEMS	
078585	550047252	NET 30	
CUSTOMER LOCATION	SHIP TO	LOCATION	
DELPHI ELECT.	CNI-CI-24	MI	

BILL TO:

DELPHI DELCO
ONE CORPORATE CTR
MS. 4241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS&SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

DATE SHIPPED	ITEM	QUANTITY	UNIT PRICE	EXTENSION	TOTAL	TAXES	NET AMOUNT	TERMS	LOCATION
09/29/05	NO 07/08/05 00449007	Y	N	N	N	FR	-0		
56 09400290 R/D	LT1766EFWR		12500	12500	1.290		16,125.00		
INTEGRATED LINEAR CIRCUITS									
SPECIAL INSTRUCTIONS: SHIP UPS-SES AND DAY									
TEL: 1-800-577-8508									
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SUB TOTAL 16,125.00									
TAX									
FREIGHT									
TOTAL \$ 16,125.00									

ORIGINAL

U.S. DOLLARS

INVOICE

DELPHI DELCO
ONE CORPORATE CTR
MS. 8241 PD BOX 3005
KOKOMO, IN 46904-3005 USA

SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	WAYBILL NUMBER		PAGE
275627	09/29/05	706738185		1
SO NO	CUSTOMER PO#	BASE Q903910	TERMS	
098583	530047252	NET 30	CASH ON DELIVERY	
CUSTOMER ABBREVIATION		LAND	LOCATION	
DELPHI ELECT		CMI-CI-24	MI	

[illegible]

SPECIAL INSTRUCTIONS
 311P OPS-SCS 2ND DAY
 TEL: 1-800-577-8508

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HARMONIZED TARIFF # 8542.29.0030

FREIGHT

TOTAL	\$ 16.25.00
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ORIGINAL

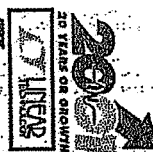
U.S. DOLLARS



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BILL TO:
DELPHI DELCO
ONE CORPORATE CTR
MS. 4241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567 USA

INVOICE	INVOICE DATE	INVOICE NUMBER	PAGE
275628	09/29/05	706738200	1
SONG	CUSTOMER PURCHASE ORDER NO.	ITEMS	
D98585	350047252	NET 30	
CUSTOMER INFORMATION	ZIP	LOCATION	
DELPHI ELECT.	001-C1-24	MI	

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENSION	TOTAL	NET WEIGHT	NET BALANCE
11	09400290 R/D	1	7500	7500	1.290	9.675.00	
INTEGRATED LINEAR SIGNALS							
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ALL CUSTOMER PART NUMBERS ARE FOR REFERENCE ONLY. UNLESS NOTED IN A SPEC. CONTROLLED DOCUMENT. HARMONIZED TARIFF # 8542.29.0030							
SUB TOTAL						7.675.00	
TAX							
FREIGHT							
TOTAL						7.675.00	

U.S. DOLLARS

ORIGINAL



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ONE CORPORATE CIR
MS. A241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LDS INDIOS, TX 78567 USA

INVOICE NUMBER	INVOICE DATE	INVOICE NUMBER	PAGE
275629	09/29/05	706738141	1
SOLD TO	CUSTOMER PURCHASE ORDER NO.	TERMS	
098583	550047252----	NET 30	
CUSTOMER REGISTRATION	TARIFF	LOCATION	
DELPHI ELECT.	CM1-C1-24	MI	

ITEM	QTY	UNIT	DESCRIPTION	CONTRACT NUMBER	DELIVERY	UNIT PRICE	EXTENSION	NET AMOUNT DUE
51	09400290	R/D	LT11766EFETR			1.250	12,900.00	

SPECIAL INSTRUCTIONS:
SHIP UPS SECS 2ND DAY
TEL: 1-800-577-8508

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EXPORTED FROM THE UNITED STATES IN ACCORDANCE
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HARMONIZED TARIFF # 8542.29.0030

SUBTOTAL
TAX
FREIGHT

TOTAL \$ 12,900.00

ORIGINAL

U.S. DOLLARS



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BILL TO:
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ONE CORPORATE CIR
MS A241 PO BOX 9005
KOKOMO, IN 46904-9005 USA

DELPHI ELECTRONICS SAFETY
SHIP TO: 702 JOAQUIN CAVAZOS RD
LDS, INDIOS, TX 78567 USA

INVOICE	INVOICED DATE	WAYBILL NUMBER	PAGE
277263	09/29/05	706738082	1
SOLO	CUSTOMER PURCHASE ORDER NO.	ITEMS	
085820	550044257	NET 30	
CUSTOMER ABBREVIATION	LAND	LOCATION	
DELPHI ELECT.	CN1-C1-24	MI	

DATE SHIPPED	SHIP ORDER ENR DATE	CUSTOMER CODE	TO COUNTRY	FOR INDEPENDENT	CONTRACT NUMBER	QUANTITY	UNIT PRICE	EXTENSION	ACTUAL QUANTITY
09/29/05	ND	12/17/03	00449007	Y N N N PR	-0				
ITEM	DESCRIPTION	REV	ITEM PART NO	SPEC	TOTAL ORDER QTY	ON THIS SHIP	UNIT PRICE	EXTENSION	NET BALANCE DUE
64	9384972 REV A R/O		LTC1436AEGN#TR		2500	2500	3.190	7,975.00	
VENDOR CODE 495066 MUST BE ON ALL PAPERWORK									
INTEGRATED LINEAR PRODUCTS									

SPECIAL INSTRUCTIONS
SHIP UFS-SCS 2ND DAY
TEL: 1-800-577-8508

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SUB TOTAL 7,975.00

TAX

FREIGHT

TOTAL \$ 7,975.00

ORIGINAL

U.S. DOLLARS